

DUPLICATE

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INVOICE

Remit Address:

Invoice # PL12080270
 WCAU
 CFS Lockbox
 AMERICANS FOR PROSPERITY Invoice Date 08/26/12
 PO Box 402971
 Flight: 8/8/12-8/14/12 Invoice Month August 2012
 Atlanta, GA 30384-2971
 Numb322 Invoice Period07/30/-08/14/12
 Main: (610) 668-5510
 Billing: Station
 WCAU Order # 327681
 www.nbcphiladelphia.
 ExecuAaron Zeligson Alt Order #
 Office Philadelphia NSO Deal #
 Billing Address: Sales
 Region National Order Flight 08/08/12 - 08/14/12
 MENTZER MEDIA
 CalenBroadcast IDB # 1021
 Attention: Accounts Payable
 Type Cash Advertiser Cod
 DO NOT MAIL
 Handl Product Code
 600 FAIRMOUNT AVENUE
 SUITE 306
 TOWSON, MD 21286
 Agency Ref 42748

Advertiser Ref15660

Line	Channel	Description	Time	Day	Date	Ref #
1	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P M-F		08/08/to08/10/12	3x
--WTF--						
5:21 PM	WCAU	AFP1205H	\$500.00	W	08/08/12 :30	1
5:52 PM	WCAU	AFP1205H	\$500.00	Th	08/09/12 :30	2
5:37 PM	WCAU	AFP1205RH	\$500.00	F	08/10/12 :30	3
2	WCAU	6P-630P NBC10 NEWS	6P-630P M-F		08/08/to08/10/12	3x
--WTF--						
6:23 PM	WCAU	AFP1205H	\$700.00	W	08/08/12 :30	2
6:24 PM	WCAU	AFP1205H	\$700.00	Th	08/09/12 :30	3
5:57 PM	WCAU	AFP1205RH	\$700.00	F	08/10/12 :30	1
3	WCAU	6P-630P NEWS SAT	6P-630P		08/11/to08/11/12	1x
-----S-						
6:15 PM	WCAU	AFP1205RH	\$700.00	Sa	08/11/12 :30	1

4	WCAU	6P-630P SU NEWS AT 6P	6P-630P SU	08/12/12 to 08/12/12	1x
-----S					
	WCAU			Su	08/12/12 :30
6:11 PM	AFP1205RH	\$700.00			1
5	WCAU	7A-9A TODAY SHOW	7A-9A M-F	08/13/12 to 08/14/12	2x
MT-----					
	WCAU			M	08/13/12 :30
8:36 AM	AFP1205RH	\$750.00			1
	WCAU			Tu	08/14/12 :30
8:49 AM	AFP1205RH	\$750.00			2
6	WCAU	5-6P NBC10 NEWS @ 5	M-5-6P M-F	08/13/12 to 08/14/12	2x
MT-----					
	WCAU			Tu	08/14/12 :30
5:22 PM	AFP1205RH	\$500.00			1
7	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	08/13/12 to 08/14/12	2x
MT-----					
	WCAU			M	08/13/12 :30
6:25 PM		\$700.00			1
	WCAU			Tu	08/14/12 :30
6:23 PM	AFP1205RH	\$700.00			2
8	WCAU	11-1135P M-F LATE NEWS	11P-1135P	08/13/12 to 08/14/12	2x
MT-----					
	WCAU			M	08/13/12 :30
11:31 PM	AFP1205RH	\$1,400.00			1
	WCAU			Tu	08/14/12 :30
11:25 PM	AFP1205RH	\$1,400.00			2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was t

Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice

Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to S

FOR NBCE

INVOICES:

special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which ha

Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NB

FOR LIM

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Invoice #	WCAU	
	PL12080270	
	CFS Lockbox	Advertiser
AMERICANS FOR PROSPERITY	Invoice Date	08/26/12
	PO Box 402971	Product
Flight: 8/8/12-8/14/12	Invoice Month	August 2012
	Atlanta, GA	30384-2971
Numb322	Invoice Period	07/30/-08/14/12
	Main:	(610) 668-5510
		Estimate

Billing:	Station
WCAU	Order # 327681
www.nbcphiladelphia.	
Account	
ExecuAaron Zeligson	Alt Order #
Office Philadelphia NSO	Deal #
Billing Address:	Sales
Region National	Order Flight 08/08/12 - 08/14/1
MENTZER MEDIA	Billing
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Attention: Accounts Payable	Billing
Type Cash	Advertiser Cod
DO NOT MAIL	Special
Handl	Product Code
600 FAIRMOUNT AVENUE	
SUITE 306	
TOWSON, MD 21286	
Agency Ref 42748	

Advertiser Ref15660

Line	Channel	Description	Time	Day	Date	Ref #
Length	Air Time	Ad-ID	Rate	Reconciliation		
10	WCAU	OLY PRIME + CLSG	7P-12A	08/08/to08/11/12	4x	
--WTFS--						
9:08 PM	WCAU	AFP1205H	26,000.00	W	08/08/12 :30	3
9:50 PM	WCAU	AFP1205H	26,000.00	Th	08/09/12 :30	2
8:18 PM	WCAU	AFP1205RH	26,000.00	F	08/10/12 :30	4
8:16 PM	WCAU	AFP1205RH	26,000.00	Sa	08/11/12 :30	1
11	WCAU	OLY WKDAY DYT	10a-5p	08/08/to08/09/12	2x	
--WT---						
2:17 PM	WCAU	AFP1205H	\$1,000.00	W	08/08/12 :30	1
1:15 PM	WCAU	AFP1205H	\$1,000.00	Th	08/09/12 :30	2
12	WCAU	OLY EARLY MORNING	M-F 6A-10A	08/08/to08/10/12	3x	
--WTF--						
5:59 AM	WCAU	AFP1205H	\$1,200.00	W	08/08/12 :30	1
8:45 AM	WCAU	AFP1205H	\$1,200.00	F	08/10/12 :30	3
13	WCAU	OLY LT. NEWS	11P-1235A	08/08/to08/09/12	2x	
AFP1205RH						
12:00 AM	WCAU		\$4,500.00	W	08/08/12 :30	1
12:37 AM	WCAU	AFP1205H	\$4,500.00	Th	08/09/12 :30	2

Aired Spo 27

Gross Total \$130,300.00

Agency Commission

\$19,545.00

Net Amount Due

\$110,755.00 Payment Terms 30 Days

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